

## Purchase Order PO No. 19031102

Order Date: 11/16/2018

Phone

Internal Tracking No.: PR 18514/ PO 19-0001882

#### Contractor Info

Glasfloss Industries, Inc. 17509423384 P O Box 150469 400 South Hall Street Dallas, TX 75315-0469

(214) 741-7056 X1265

#### NOTE TO CONTRACTOR: SHIP TO:

MIKE KACHORIS TWC 512-936-8161

101 E 15TH ST RM 109 AUSTIN, TX 78778-0001

#### Bill To

TEXAS WORKFORCE COMMISSION 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To

MIKE KACHORIS TWC 512-936-8161 101 E 15TH ST RM 109 AUSTIN TX 78778-0001

#### Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

### Bobby Pounds

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Purchaser

Texas	Workforce C	commission - 320 J	state.tx.us				
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1		03145631523	Filter Media, Pleated, 16 inches inches x 2 inches, 12/Case, Froncluded Contract: 031-A1 Contract Type: Term Delivery ARO (days): 12 Delivery Date: 11/28/2018 MPN: ZLP16202	6	CASE	29.72	\$178.32

Manufacturer Name: Glasfloss

Email



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
2	03145	03145633024	Filter Media, Pleated, 24 inches x 24 inches x 2 inches, 12/Case, Freight Included Contract: 031-A1 Contract Type: Term Delivery ARO (days): 12 Delivery Date: 11/28/2018 MPN: ZLP24242 Manufacturer Name: Glasfloss	1	CASE	41.28	\$41.28

Total \$219.60